GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

State Functions – **Republic Day Celebrations, 2016** "**High-Tea"** arrangements at Municipal Stadium, Vijayawada on 26.01.2016 – Sanction of **Rs.43,71,141/-(**Rupees Forty Three lakhs Seventy One thousand One hundred and Forty One only) towards **final settlement** of (2) bills - Sanctioned – Orders - Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 719 **Dated: 30-03-2016**
Read the following:-

1.G.O.Rt.No.2652, dt:12.10.2015. Finance (FMU-GAD-I) Deptt.,
2.G.O.Rt.No.3080, GA(Poll.B) Deptt., dt:13.10.2015.
3.From the Director, DoP, A.P. Hyderabad, Lr. No. 1216 / C1 / DoP /RD/2016, Dt.16.03.2016 along with bills & Advanced stamped receipt.
4.G.O.Rt.No.622, GA(Poll.B) Deptt., dt:16.03.2016.
5.Finance (FMU-GAD-I) Department U.O.No.36024/17/2016, dt:26.03.2016.

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O R D E R :

In his letter 3rd **read** above, the Director, Department of Protocol, A.P. Hyderabad, has submitted (6 Bills) amounting to **Rs.66,94,052=00** incurred towards the arrangements on the occasion of Republic Day Celebrations (High-Tea) 2016 at Municipal Stadium, Vijayawada and requested the Government for settlement of the said bills.

Government after careful examination, have sanctioned part of an amount of **Rs.23,22,911/-(Rupees Twenty Three lakhs Twenty Two thousand Nine hundred and Eleven only)** towards settlement of (4) bills pertaining to M/s. Thatha Catering, Near Old Vysya Bank, Akkalavari Street, Sharoff Bazar, Tenali, **(Rs. 15,94,320/-),** M/s. Srikanth Tours and Travels, SR Nagar, Hyderabad **(Rs. 1,14,946/-),** M/s. Maan Decorators, MCH Complex, Putli Bowli, Kothi, Hyderabad **(Rs. 5,82,805/-) &** M/s. Minerva Grand, Labbipet, Vijayawada (Rs. 30,840/-**)** to meet the expenditure for making necessary arrangements for **"High-Tea"** hosted by Hon'ble Chief Minister on 26.01.2016 at 09:30 a.m. at Municipal Stadium, Vijayawada on the occasion of Republic Day Celebrations, 2016 vide G.O.4th read above.

Now, the Government is here by accord sanctioned an amount of **Rs.43,71,141/-(**Rupees Forty Three lakhs Seventy One thousand One hundred and Forty One only) to make the payment to **M/s. N.M.Company, Hirer and Decorators, Shivarampally, Hyderabad for an amount of Rs.31,68,891/- & M/s. Espionage Technologies Pvt.Ltd., Rock Roof Apartments, Banjara Hills, Hyderabad for an amount of Rs.12,02,250/-** towards the arrangements made for HIGH TEA on the occasion of Republic Day Celebrations 2016 at Municipal Stadium, Vijayawada on 26.01.2016

The expenditure shall be debited to **""2070-00-115-00-04-130-132**" and shall be met from out of the additional funds provided by the Finance Department **vide G.O. 1st read above** during the financial year **2015-16** in relaxation of Treasury control and quarterly regulation orders.

Government here by authorize the **Accounts Officer, Office** of the **Department of Protocol, AP, Hyderabad** to draw and settle the amount sanctioned in para (3) above**. Form – 100 is enclosed.**

This order issues with the concurrence of Finance Department vide their U.O.Note.No. **36024/17/2016,Finance(FMU-GAD-I)Deptt.,dated:24.03.2016.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVT.(POLITICAL) FAC

To
The Director, Deptt. of Protocol, AP, Hyderabad (w.e)
The Pay & Accounts Officer, A.P., Hyderabad (w.e)
The Accountant General, A.P., Hyderabad
The Finance (FW) Department
The G.A (Claims-C) Dept.
S.f / S.c

///FORWARDED BY ORDER///

SECTION OFFICER